



duke-energy.com
800.452.2777

Your Energy Bill

page 1 of 3

Service address
JOYCE A ROWELL

Bill date Mar 2, 2021
For service Feb 1 - Mar 1
28 days

MARION, SC 29571-4318

Account number

Billing summary

Previous amount due	\$594.74
Payment received Feb 05	-292.00
Electric Charges	198.38
Lighting Charges	12.58
Misc Charges/Credits	4.54
Taxes & Other	9.92
Total amount due Mar 26	\$528.16



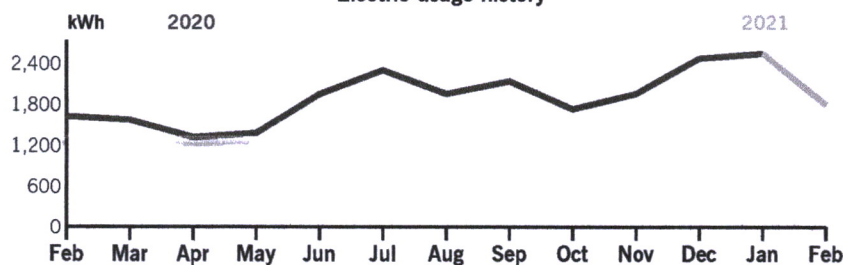
Thank you for your payment.

Important power line safety reminder: Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 1-800-543-5599.

As a provider of an essential service, we are determined to continue delivering reliable power while helping protect the health & well-being of our communities. Visit dukeenergyupdates.com to learn what we're doing in response to COVID-19.

Your usage snapshot

Electric usage history



	Current Month	Feb 2020
Electric (kWh)	1,801	1,626

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 1.5% late charge.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number

Amount due

\$528.16
by Mar 26

After Mar 26, a late charge will apply.

\$ _____ Amount enclosed

JOYCE A ROWELL

MARION, SC 29571-4318

Duke Energy Payment Processing
PO Box 1003
Charlotte, NC 28201-1003

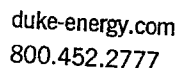
99005918304782000550000030274000002254200000528168

ACCEPTED FOR PROCESSING - 2022 March 23 4:25 PM - SCPSC - 2022-120-E - Page 1 of 14

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

Transaction history

Date	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/25			
3/1		1.00	4.20
		3.91	
3/1		9.71	
3/1			
3/2		38.70	-48.12
	9.71		-38.41
3/3			
3/4	Rowell 900.00		861.59
3/4		5.00	
3/4		15.00	
3/4		25.00	
3/4		25.00	
3/4		25.00	
3/4		25.00	
3/4		25.00	
3/4		30.00	
3/4	Bill Pay Electric Bill Mobile xxxxx on 03-04	302.00	359.59
3/5		30.30	329.29
3/8		1.00	
3/8		4.81	323.48
3/15		9.00	
3/15		50.00	
3/15		3.24	
3/15		27.00	
3/15		37.72	
3/15		6.48	
3/15		23.76	
3/15		25.00	141.28
3/16		16.86	124.42
3/17		1.00	
3/17		4.81	
3/17		5.00	
3/17		26.00	
3/17		2.16	
3/17		19.43	
3/17		3.24	84.40
3/18		3.24	



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Service address
JOYCE A ROWELL

Bill date Mar 2, 2021
For service Feb 1 - Mar 1
28 days

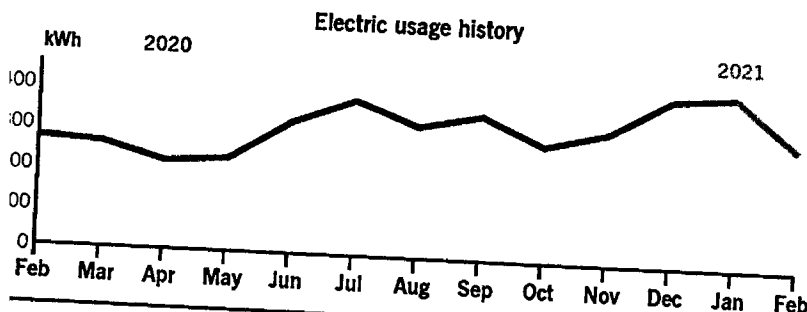
MARION, SC 29571-4318

Account number

Billing summary

Previous amount due	\$594.74
Payment received Feb 05	
Electric Charges	292.00
Lighting Charges	198.38
Misc Charges/Credits	12.58
Taxes & Other	4.54
Total amount due Mar 26	9.92
	\$528.16

Your usage snapshot



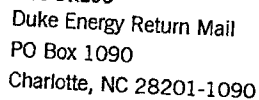
	Current Month	Feb 2020
Electric (kWh)	1,801	1,626

Thank you for your payment.

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Account number

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Amount due

\$528.16
by Mar 26

After Mar 26, a late charge will apply.

\$ _____ Amount enclosed

JOYCE A ROWELL

MĂRIŢ, SC 29571-4318

Duke Energy Payment Processing
PO Box 1003
Charlotte, NC 28201-1003

990059183047820000000003027400000022542000000524111

Transaction history (continued)

Date	Check Number	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/18			10.00	71.16
3/22		1,000.00		
3/22		400.00		
3/22			30.00	
3/22			5.40	
3/22			0.01	
3/22			2.16	
3/22			25.00	
3/22			5.40	
3/22			7.14	1,396.05
3/23			29.92	
3/23	Bill Pay Electric Bill Mobile xxxxxx		227.00	
3/23			8.69	1,130.44
Ending balance on 3/23				1,130.44
Totals		\$2,320.52	\$1,195.28	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item Fees

	Total this statement period	Total year-to-date
Total Overdraft Fees	\$0.00	\$35.00
Total Returned Item Fees	\$0.00	\$0.00

Year-to-date totals reflect fees assessed or reversed since the first full statement period of the calendar year. Negative values indicate that fee reversals exceed fees assessed.

Summary of Overdraft Rewind[®] Benefits

	Total this statement period	Total year-to-date
Total Number of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	0	1
Total Amount of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	\$0.00	\$35.00

Year-to-date totals reflect fees waived since the first full statement period of the calendar year. Amounts shown do not include any additional waivers and refunds of Overdraft Protection Advance Fees due to advances from credit cards.



IMPORTANT ACCOUNT INFORMATION

Effective on or after April 1, 2021, the ATM Access Code feature will no longer be available to access your accounts at Wells Fargo ATMs. You may continue to access Wells Fargo ATMs using your Wells Fargo Debit, ATM or EasyPay Card, or with a Wells Fargo-supported

WELLS
FARGO

Transaction history (con

Date	Check Number	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/5			20.00	
4/5			8.22	
4/5			17.28	
4/5			1.74	
4/5			2.00	
4/5			15.00	
4/5			18.00	
4/5			25.00	
4/5			25.00	
4/5			25.00	
4/5			30.00	
4/5			35.00	
4/5	Bill Pay Electric Bill Mobile xxx: on 04-05		184.00	
4/5			79.72	
4/5			11.33	
4/5			19.63	
4/5			23.00	
4/5			14.04	
4/5	1663		50.00	843.33
4/6			7.99	
4/6			10.69	
4/6			13.07	
4/6			2.00	809.58
4/7		1,400.00		
4/7		1,800.00		
4/7		10.40		
4/7			6.47	
4/7			30.98	
4/7			9.72	
4/8			30.30	3,942.51
4/8		9.81		
4/8			29.04	
4/8			1,800.00	
4/8			10.80	
4/8			26.00	
4/8			25.00	



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Your Energy Bill

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Service address

JOYCE A ROWELL

Bill date Apr 30, 2021

For service - Mar 30 - Apr 29

30 days

MARION, SC 29571-4318

Account number

Billing summary

Previous amount due	\$183.90
Payment received Apr 06	-184.00
Electric Charges	154.59
Lighting Charges	12.58
Taxes & Other	7.73
Total amount due May 24	\$174.80

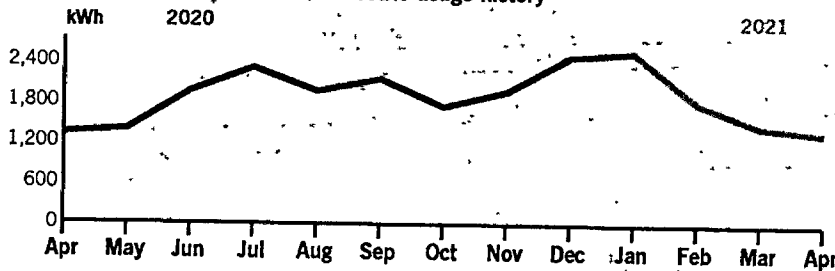


Thank you for your payment.

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Your usage snapshot

Electric usage history



	Current Month	Apr 2020
Electric (kWh)	1,357	1,320

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Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number

\$174.80
by May 24

After May 24, a late charge will apply.

\$ _____ Amount enclosed

JOYCE A ROWELL

MARION, SC 29571-4318

Duke Energy Payment Processing
PO Box 1003
Charlotte, NC 28201-1003

990059183041000550000000000000000017490000174804

WELLS
FARGO**Overdraft Protection**

This account is not currently covered by Overdraft Protection. For more information regarding Overdraft Protection and eligibility requirements, please call the number listed on your card.

Transaction history

Date	Check Number	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/26				
4/26	1665	7.51		
4/27			20.00	1,570.69
4/27			35.02	
4/27			79.00	
4/28			79.65	1,377.02
4/28			25.00	
4/28			30.00	
5/3			38.70	1,283.32
5/3		900.00		
5/3			6.80	
5/3	Bill Pay Electric Bill Mobile xxxx		175.00	
5/3			150.00	1,851.52
5/4			20.00	
5/4			25.00	
5/4			25.00	
5/5			30.00	1,751.52
5/5			25.00	
5/5			25.00	1,701.52
5/6			30.30	1,671.22
5/7			13.47	
5/7			10.68	1,647.07
5/10			25.00	
5/10			50.00	1,572.07
5/11			39.41	
5/11	1666		50.00	1,482.66
5/12			25.00	1,457.66
5/13			34.55	
5/13			8.20	1,414.91
5/17			50.00	
5/17			50.00	
5/17			19.43	1,295.48
5/19			6.47	
5/19			5.99	
5/19			60.00	



duke-energy.com
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Your Energy Bill

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Service address

JOYCE A ROWELL

Bill date Jun 1, 2021

For service Apr 29 - May 28

29 days

MARION, SC 29571-4318

Account number

Billing summary

Previous amount due	\$174.80
Payment received May 04	-175.00
Electric Charges	166.43
Lighting Charges	12.58
Taxes & Other	8.32
Total amount due Jun 25	\$187.13



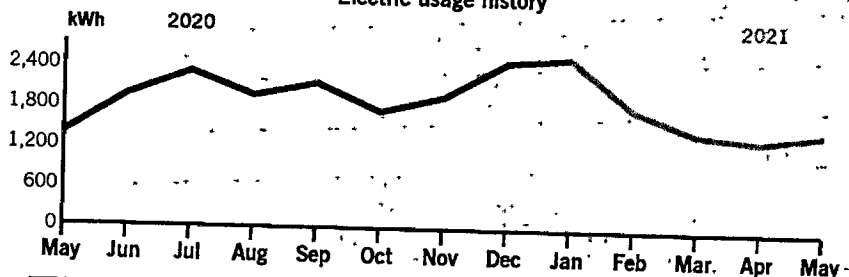
Thank you for your payment.

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Your usage snapshot

Electric usage history



Current Month		May 2020
Electric (kWh)	1,477	1,381

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Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number

\$187.13
by Jun 25

After Jun 25, a late charge will apply.

\$ _____ Amount enclosed

JOYCE A ROWELL

MARION, SC 29571-4318

Duke Energy Payment Processing
PO Box 1003
Charlotte, NC 28201-1003

990059183047 0805500000000000000000187330000187137

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Your Energy Bill

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Service address

JOYCE A ROWELL

Bill date Jun 30, 2021

For service May 28 - Jun 29

32 days

MARION, SC 29571-4318

Account number

Billing summary

Previous amount due	\$187.13
Payment received Jun 03	-188.00
Electric Charges	207.21
Lighting Charges	12.49
Taxes & Other	10.36
Total amount due Jul 26	\$229.19

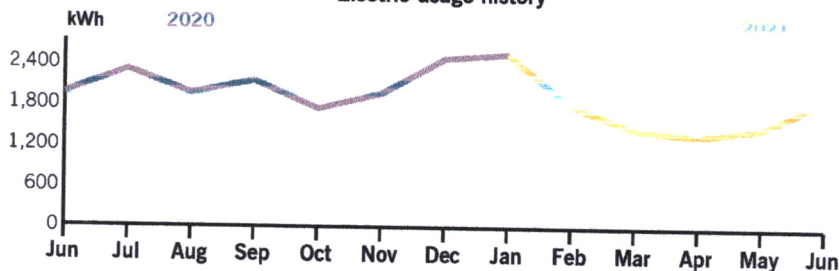


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Your usage snapshot

Electric usage history



	Current Month	Jun 2020
Electric (kWh)	1,897	1,954

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Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail
PO Box 1090
Charlotte, NC 28201-1090

Account number

\$229.19
by Jul 26

After Jul 26, a late charge will apply.

\$ _____ Amount enclosed

JOYCE A ROWELL

MARION, SC 29571-4318

Duke Energy Payment Processing
PO Box 1003
Charlotte, NC 28201-1003

9900591830478200055000000000000002300600000229197

WELLS
FARGO

Transaction history (cont)

Date	Check Number	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/6			18.35	
7/6			50.00	
7/6			21.00	
7/6			22.09	
7/6			25.00	
7/6			30.00	
7/6			30.00	
7/6			35.00	
7/6	Bill Pay Electric Bill Mobile xxxxx	on 07-06	230.00	
7/6			7.55	
7/6			50.00	
7/6			21.00	
7/6			25.00	
7/6			50.00	
7/6			25.00	
7/6			12.00	
7/6			32.00	
7/6			5.00	
7/6			20.00	
7/6			20.00	
7/6			11.92	
7/6	1671		25.00	499.34
7/7			12.94	
7/7			15.11	
7/7			6.47	
7/7			10.00	
7/7			10.00	
7/7			24.18	
7/7			9.34	
7/7			30.30	381.00
7/8			7.37	
7/8			20.00	
7/8			1.00	
7/8			3.00	349.63
7/9		24.62		

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